

EMP NBR	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GARNI SHMT	4 H.LTH	5 LOANS	6 IRS GARNIS	7 401K	8 CHK/ SVE	9 EBF COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NBR
000086	PARADISE,R																
000109	MEAGLE,C				3756			4000								7756	1755
000111	WEST,A				3474			3000								6474	1756
*****	000303 ENGINEERING				242											242	1757
000064	KULMA,Z				1337			5000									
000066	LAPAN,K				3806											1397	1758
000119	MACKO,M				3392											8806	1759
000077	MARTEL,II,				3441			4000								3392	1760
*****	000305 PROJECT MANAGER															7441	1761
100100	STAMM,J				3528			8654		5865						6317	1762
*****	000307 ADMIN. SUPPORT																
000071	LAVIN,R				3373			1250								4623	1763
000085	MIHOUBI,S				3817											6317	1764
000090	PLATTS,C				4257	2500										4257	1765
*****	000309 EXECUTIVE																
000000	ANGER,B							17500								17500	1766
*****	PAYROLL TOTALS																
	MISC																
	DISAB ILITY																
	GARNI SHMT																
	H.LTH				161666												
	LOANS				2500												
	IRS GARNIS																
	401K				117230												
	CHK/ SVE																
	EBF COMP									537544							
	CHK/ SVE																
	CHK/ SVE																
	CHK/ SVE																
	LOAN 2												1500				
	LEVY																
	MISC REIM																
	ADJUST MENTS															-254688	

0024- 7892 NORTHEAST DISPLAY INC

PERIOD END DATE 08/10/02

CHECK DATE 08/16/02

RUN DATE 08/14/02

[illegible]

EMP NBR	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GARNI SHMT	4 H.LTH	5 LOANS	6 IRS GARNIS	7 401K	8 CHK/ SVE	9 RBE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NBR
000111	WEST, A																
****	000303 ENGINEERING				242											242	1894
000064	KULMA, Z				1337											1337	1895
000067	LAPAN, K				3806			5000								8806	1896
000077	MACRO, M				3806			5000								8806	1897
000077	MARTEL, II.				3392			4000								3392	1898
****	000305 PROJECT MANAGER				3441											7441	1899
000100	STAN, J				3528			8654		6646						5536	1900
****	000307 ADMIN. SUPPORT																
000071	LAVIN, R				3373			1260		12000						-7377	1901
000085	MILHOUBI, S				3817	2500										6317	1902
000090	PLATT, S, C				4257											4257	1903
****	000309 EXECUTIVE																
000000	ANGER, B							17500								17500	1904
****	PAYROLL TOTALS																
	MISC																
	DISAB ILITY																
	GARNI SHMT																
	H.LTH				172716												
	LOANS					5000											
	IRS GARNIS							140860									
	401K																
	CHK/ SVE																
	RBE COMP									451493							
	CHK/ SVE																
	CHK/ SVE																
	LOAN 2																
	LEVY																
	MISC REIM																
	ADJUST MENTS															-132917	

0024- 7892 NORTHEAST DISPLAY INC

PERIOD END DATE 08/24/02

CHECK DATE 08/30/02

RUN DATE 08/28/02

PAYROLL ADJUSTMENT JOURNAL

EMP NR	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GARNI SHMT	4 HE TH	5 LOANS	6 INS GARNIS	7 401K	8 CHK/ SVE	9 EBE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIN	ADJUST MENTS	CHK NR
000045	FORD, W				4657											4657	1961
000088	PARADISE, R				3758											7758	1962
000109	WEAGLE, C				3474	2500		4000	3000							8974	1963
000111	WEST, A				282					30257						-30015	1964
****	000303 ENGINEERING																
000067	LAPAN, K				1337											1337	1965
000119	MACKO, M				3806			5000								8806	1966
000077	MARTEL II, J				3392											3392	1967
****	000305 PROJECT MANAGER				3441			4000								7441	1968
000100	STAMM, J				3528			8654								12182	1969
****	000307 ADMIN. SUPPORT																
000071	LAVIN, R				3373			1250								4623	1970
000085	MIHOBEL, S				3817											3817	1971
000090	PLATT, S, C				4257											4257	1972
****	000309 EXECUTIVE																
000022	AMER, B							17500								17500	1973
****	PAYROLL TOTALS																
	MISC																
	DISAB ILITY																
	GARNI SHMT																
	HE TH				168336												
	LOANS				2500												
	INS GARNIS							141150									
	401K																
	CHK/ SVE																
	EBE COMP									521287							
	CHK/ SVE																
	CHK/ SVE																
	LOAN 2																
	LEVY																
	MISC REIN																
	ADJUST MENTS															-209301	

-192507

Case 4:04-cv-40065-DS Document 5-3 Filed 06/29/04 Page 6 of 13

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PAYROLL ADJUSTMENT JOURNAL

PAGE 4

EMP NUM	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GARNI SHMT	4 HLTH	5 LOANS	6 IRS GARN	7 401K	8 CHK/ SVE	9 EBE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NUM
000024	CARD,H				3839			2500								6339	2238
000045	FORD,M				3839			2500								6339	2239
000088	PARADISE,R				4657			4000								4657	2240
00109	WEAGLE,C				3758			3000								7758	2241
001	EST,A				3474	2500				5000						8974	2242
00000303	ENGINEERING				242											-4758	2243
000064	KULMA,Z				1337											1337	2244
000067	LAPAM,K				3806			5000								8806	2245
00119	MACKO,M				3392											3392	2246
00027	MARTEL II,				3441			4000								7441	2247
0000305	PROJECT MANAGER																
0000	STAM,J				3528			8654		16138						-3956	2248
000307	ADMIN SUPPORT							1250									
00071	LAVIN,R				3373												
000	HOUBI,S				3817	2500										4623	2249
0000	PLATTIS,C				4257											6317	2250
0000309	EXECUTIVE															4257	2251
0002	ANGER,B							17500								17500	2252
0000	PAYROLL TOTALS	MISC	DISAB ILITY	GARNI SHMT	HLTH	LOANS	IRS GARN	401K	CHK/ SVE	EBE COMP	CHK/ SVE	CHK/ SVE	LOAN 2	LEVY	MISC REIM	ADJUST MENTS	
					167684	5000		144673		894993						-577636	

0024- 7892 NORTHEAST DISPLAY INC

PERIOD END DATE 09/28/02

CHECK DATE 10/04/02

RUN DATE 10/03/02

EMP NR	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GUARNT STANT	4 HLTH	5 LOANS	6 INS GUARNS	7 401K	8 CHK/ SVE	9 EBE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NR
000109	MEAGLE,C																
000111	WEST,A				3474	2500		3000								8974	2310
000303	ENGINEERING				282											282	2311
000064	KULMA,Z				1337												
000064	LAPAN,K				3806			5000								1337	2312
000031	ACKO,M				3392											8806	2313
000077	MARTEL II,				3441			4000								3392	2314
000305	PROJECT MANAGER															7441	2315
00100	STAM,J				3528			8654								12182	2316
000307	ADMIN. SUPPORT																
00071	LAVIN,R				3373			1250								4623	2317
00085	MIHOUBI,S				3817	2500										6317	2318
00090	PLATTS,C				4257											4257	2319
000309	EXECUTIVE																
000000	WAGER,B							17500								17500	2320
000000	PAYROLL TOTALS	MISC	DISAB ILITY	GUARNT STANT	HLTH	LOANS	INS GUARNS	401K	CHK/ SVE	EBE	CHK/ SVE	CHK/ SVE	LOAN 2	LEVY	MISC REIM	ADJUST MENTS	
					160408	5000		134516		22446						277478	

Case 4:04-cv-40065-FDS Document 55-1 Filed 08/29/04 Page 10 of 19

RUN DATE 10/17/02

Case 4:04-cv-40065-TDS Document 58 Filed 06/29/2009 Page 11 of 19

EMP NR	EMPLOYEE NAME	1 MISC	2 DISAB ILTY	3 GUANT SHANT	4 HLTH	5 LOANS	6 IRS GARRS	7 401K	8 CHK/ SVE	9 EDF COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NR
*****	000303 ENGINEERING																
000064	KULMA,Z				1337											1337	3301
000067	LAPAN,K				3806			5000								8806	3302
000119	MACKO,H				3392											3392	3303
000000	MARTEL II,				3441			4000								7441	3304
*****	000305 PROJECT MANAGER																
000000	STAMM,J				3528			8654								12182	3305
*****	000307 ADMIN. SUPPORT																
00071	LAVIN,R				3373			1250								4623	3306
00085	MIHOUBI,S				3817											3817	3307
00090	PLATTS,C				4257											4257	3308
*****	000309 EXECUTIVE																
0002	ANGER,B							14423								14423	3309
*****	PAYROLL TOTALS	MISC	DISAB ILTY	GUANT SHANT	HLTH	LOANS	IRS GARRS	401K	CHK/ SVE	EDF COMP	CHK/ SVE	CHK/ SVE	LOAN 2	LEVY	MISC REIM	ADJUST MENTS	
					146072	2500		126093	5000		3000	5000	20000			307655	

[illegible]

EMP NR	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GARNI SHMT	4 HLTH	5 LOANS	6 INS GAINS	7 401K	8 CHK/ SVE	9 RE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NR
000303	ENGINEERING																
100064	KULMA,Z				1337											1337	3425
100067	LAPAN,K				3806											8806	3426
00119	MACCO,M				3392			5000								3392	3427
00119	MARTEL II.				3441			4000								7441	3428
000305	PROJECT MANAGER																
00000	STAMM,J				3528			8654								12182	3429
000307	ADMIN. SUPPORT																
10071	LAVIN,R				3373			1250								4623	3430
10005	MIHOURI,S				3817	2500										6317	3431
10090	PLATT,S,C				4257											4257	3432
000309	EXECUTIVE																
0002	ANGER,B				4578			14423								19001	3433
PAYROLL TOTALS	MISC																
	DISAB ILITY																
	GARNI SHMT																
	HLTH																
	LOANS																
	INS GAINS																
	401K																
	CHK/ SVE																
	RE COMP																
	CHK/ SVE																
	CHK/ SVE																
	LOAN 2																
	LEVY																
	MISC REIM																
	ADJUST MENTS																
					155052	5000		126354	5000		3000	5000	20000				319406

Case 4:04-cv-40065-FDS Document 5-8 Filed 06/29/04 Page 18 of 19

RUN DATE 11/18/02

PAYROLL ADJUSTMENT JOURNAL

PAGE 4

EMP NBR	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GUANT STANT	4 HLTH	5 LOANS	6 IRS GARN	7 401K	8 CHK/ SVE	9 EBE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NBR
00067	LAPAN,K				3806			5000								8806	3551
00319	MACKO,M				3392											3392	3552
00077	MARTEL II,				3441			4000								7441	3553
00090	PLATTS,C				4257											4257	3554
00100	STAMM,J				3526			8654								12182	3555
00305	PLANT SUPV																
00088	PARADISE,R				3758			4000								7758	3556
00089	WEAGLE,C				3674	2500		3000								8974	3557
000306	SALES																
0111	WEST,A				242											242	3558
000307	ADMIN. SUPPORT																
001	LAVIN,R				3373			1250								4623	3559
000309	EXECUTIVE																
002	ANGER,B				4576			14423								19001	3560
00	PAYROLL TOTAL	MISC	DISAB ILITY	GUANT STANT	HLTH	LOANS	IRS GARN	401K	CHK/ SVE	EBE COMP	CHK/ SVE	CHK/ SVE	LOAN 2	LEVY	MISC REIM	ADJUST MENTS	
					153749	5000		122069	5000		3000	5000	15640			309458	

0024- 7892 NORTHEAST DISPLAY INC

PERIOD END DATE 11/23/02

CHECK DATE 11/29/02

RUN DATE 11/25/02

PAYROLL ADJUSTMENT JOURNAL

PAGE 4

EMP NR	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GARNI SHMT	4 H.LTH	5 LOANS	6 IRS GARN	7 401K	8 CHK/ SVE	9 EBE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NR
067	LAPAN,K				3806			5000								8806	3677
027	MARTEL II,				3481			4000								7441	3679
090	PLATTS,C				4257											4257	3680
100	STAMM,J				3528			8654								12182	3681
000305	PLANT SUPV																
008	RADISE,R				3758			4000									
009	WEABLE,C				3474	2500		3000								7758	3682
000308	SALES															8974	3683
111	WEST,A				282											282	3684
000307	ADMIN SUPPORT																
071	LAVIN,R				3373			1250								4623	3685
000309	EXECUTIVE																
008	ANGER,B				4578			14423								19001	3686
000	PAYROLL TOTALS	MISC	DISAB ILITY	GARNI SHMT	H.LTH	LOANS	IRS GARN	401K	CHK/ SVE	EBE COMP	CHK/ SVE	CHK/ SVE	LOAN 2	LEVY	MISC REIM	ADJUST MENTS	
					154189	5000		126583	25000		3000	5000				318782	

0024- 7892 NORTHEAST DISPLAY INC

PERIOD END DATE 12/07/02

CHECK DATE 12/13/02

RUN DATE 12/09/02

PAYROLL ADJUSTMENT JOURNAL

EMP NR	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GUANT SHMT	4 HLTH	5 LOANS	6 TRS GARRS	7 401K	8 CHK/ SVE	9 EBE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIN	ADJUST MENTS	CHK NR
005	LAPAN,K				3806			2257								6063	3743
032	MARTEL II,				3806			2257								6063	3744
033	PLATTS,C				3441			4000								7441	3746
030	PLATTS,C				4257											4257	3747
100	STAMM,J				3528			8654								12182	3748
0305	PLANT SUPV																
100	PARADISE,R				3758			4000								7758	3749
100	WEAGLE,C				3474	2500		3000								8974	3750
111	000308 SALES																
111	WEST,A				282											282	3752
111	000307 ADMIN SUPPORT																
7	LAVIN,R				3373			1250								4623	3753
111	000309 EXECUTIVE																
02	ANGER,B				4578			14423								19001	3754
02	PAYROLL TOTALS	MISC	DISAB ILITY	GUANT SHMT	HLTH	LOANS	TRS GARRS	401K	CHK/ SVE	EBE COMP	CHK/ SVE	CHK/ SVE	LOAN 2	LEVY	MISC REIN	ADJUST MENTS	
					155683	5000		108207	25000		3000	5000				301900	

PAYROLL ADJUSTMENT JOURNAL

EMP NBR	EMPLOYEE NAME	1 MISC	2 DISAB ILITY	3 GARNI SHMT	4 HE TH	5 LOANS	6 INS GROSS	7 401K	8 CHK/ SVE	9 EBE COMP	10 CHK/ SVE	11 CHK/ SVE	12 LOAN 2	13 LEVY	14 MISC REIM	ADJUST MENTS	CHK NBR
0067	LAPAN,K				3806			2257								6063	3808
0077	MARTEL II,				3441			4000								7441	3810
0090	PLATTS,C				4257											4257	3812
0100	STAMM,J				3528			8654								12182	3813
0000	000305 PLANT SUPV																
0000	ARADISE,R				3758			4000								7758	3814
0009	MEAGLE,C				3474	2500		3000								8974	3815
0000	000306 SALES																
0111	WEST,A				242											242	3816
0000	000307 ADMIN. SUPPORT																
0021	LAVIN,R				3373			1250								4623	3817
0000	000309 EXECUTIVE																
0002	AMGER,B				4578			14423								19001	3818
0000	PAYROLL TOTALS	MISC	DISAB ILITY	GARNI SHMT	HE TH	LOANS	INS GROSS	401K	CHK/ SVE	EBE COMP	CHK/ SVE	CHK/ SVE	LOAN 2	LEVY	MISC REIM	ADJUST MENTS	
					144900	5000		122411	25000		3000	5000				305311	